

Contract Agreement
(307THCO-C4ISR-031-02-2024-PMC)

THIS AGREEMENT made this 27 MAY 2024 between **Philippine Marine Corps, Philippine Navy, Armed Forces of the Philippines** (hereinafter called "the entity") of the one part and **HB Communication Trading Inc.** at Diego Silang Road, Phase 1 AFPOVAL, Fort Bonifacio, Taguig City (Hereinafter called "the Supplier") of the other part:

WHEREAS, the Entity invited Bids for certain goods and ancillary services, viz., for the project, "**Supply and Delivery of Materials for the Maintenance of Handheld Tactical Radios (RF7800) of PMC Units**" within **One Hundred Eighty (180) Calendar Days** from Receipt of the Supplier of the **Notice To Proceed** under Project Nr: **C4ISR-PMCBAC-2024-01** and has accepted a bid by the supplier for the supply of those supplies and materials in the sum of **Five Million Four Hundred Eighty-Nine Thousand Five Hundred Sixteen Pesos (Php5,489,516.00)** only. (hereafter called "the Contract Price").

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
2. The following documents shall be deemed to form and be read and construed as part of this Agreement, viz.:

- (a) Notice of Award of Contract and the Bidder's conforme thereto;
- (b) PMCBAC Resolution
- (c) Post Qualification Inspection Report
- (d) Minutes of Submission and Opening of Bids Envelopes (SOBE)
- (e) Abstract of Bids
- (f) Eligibility and Technical Information
- (g) Financial Information
- (h) Invitation to Bid & other Bidding Documents
- (i) Minutes of Pre-Bid Conference
- (j) Certificate of Funding Chargeability
- (k) Other contract documents that may be required by existing laws and/or the Entity.

3. In consideration of the payments to be made by the Entity to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Entity to provide the goods and services and to remedy defects therein in conformity in all respects with the provisions of the Contract.

4. The Entity hereby covenants to pay the Supplier in consideration of the provision of the goods and services and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the contract at the time and in the manner prescribed by the contract.

Funds Available:

Ms. GEE MARIE G. GALANG, CPA
Field Accountant, PMC

MAJOR GENERAL ARTURO G ROJAS PN(M)
Commandant, PMC

LTC RONALDO URBANO PN(M)(GSC)
AC of MS for C4ISR Systems, MC6

MAJ ELIZABETH L BACUNAWA-QUEEDA JAGS
Legal Officer

Mr. Charshyl A Fayloga
Authorized Representative

IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with the Laws of the Republic of the Philippines on the day and year first above written.

Signed, sealed, delivered by
(for the Entity)
Signed, sealed, delivered by
(for the Supplier)

307TH CONTRACTING OFFICE

HB Communication Trading Inc.

For the:

PHILIPPINE NAVY
ARMED FORCES OF
THE PHILIPPINES

HB Communication Trading Inc.

By:

By:

MAJOR GENERAL ARTURO G ROJAS PN(M)
Commandant, PMC

Mr. Charsyl A Fayloga
Authorized Representative

Signed in the presence of:

MAJ ELIZABETH L BACUNAWA-QUEDA JAGS
Legal Officer

LTC RONALDO U URBANO PN(M)(GSC)
AC of MS for C4ISR Systems, MC6

Funds Available:

Ms. GEE MARIE G. GALANG, CPA
Field Accountant, PMC

ACKNOWLEDGEMENT
BEFORE ME, PERSONALLY EXECUTED
NAME _____ CTC No. _____ DATE ISSUED _____

MAY 27 2024

KNOW ALL MEN TO THE SAME PERSONS
WHO EXECUTED THE FOREGOING INSTRUMENTS
AND THEY ACKNOWLEDGED TO ME THAT THE
SAME IS THEIR FREE AND VOLUNTARY ACT AND DEED

NOTARY PUBLIC

GAUDENCIO A. BARBOZA JR.
NOTARY PUBLIC
Until Dec. 31, 2024
PTR # A-9123305 Jan. 2, 2024, Taguig City
IBP No. 52934 / 12/11/23 RSM (FOR YR. 2024)
ROLL No. 41969
MCLE COMP. NO. VII No. 0028557
APRIL 19, 2023
APP. No. 61 (2023- 2024)

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